

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-13086-PMM

JASON T COLE
601 EL HATCO DRIVE
TEMPLE PA 19560

Petition Filed Date: 05/08/2018
341 Hearing Date: 06/19/2018
Confirmation Date: 12/20/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$250.00	7574577000	05/03/2021	\$250.00	7643751000	06/04/2021	\$230.00	7719981000
07/06/2021	\$250.00	7788247000	08/04/2021	\$250.00	7857515000	09/07/2021	\$235.00	7929196000
10/04/2021	\$250.00	7988834000	11/03/2021	\$240.00	8060146000	12/06/2021	\$225.00	8130054000
01/04/2022	\$225.00	8188542000	02/07/2022	\$225.00	8260188000	03/04/2022	\$225.00	8320692000
04/04/2022	\$225.00	8381690000	05/04/2022	\$225.00	8422967000	06/06/2022	\$225.00	8495974000
07/05/2022	\$225.00	8568441000						
Total Receipts for the Period: \$3,755.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$325.21	\$0.00	\$325.21
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$783.42	\$0.00	\$783.42
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$923.07	\$0.00	\$923.07
4	M&T BANK »» 004	Mortgage Arrears	\$15,949.38	\$3,437.57	\$12,511.81
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$320.38	\$0.00	\$320.38
2	RIVERFRONT FEDERAL CREDIT UNION »» 002	Secured Creditors	\$10,216.96	\$2,751.18	\$7,465.78
7	MENDELSON & MENDELSON PC »» 007	Attorney Fees	\$3,375.00	\$3,375.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,242.00	\$48.00
7	M&T BANK »» 04P	Mortgage Arrears	\$10,969.93	\$0.00	\$10,969.93

Chapter 13 Case No. 18-13086-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,400.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$12,055.75	Arrearages:	\$0.00
Paid to Trustee:	\$1,137.25	Total Plan Base:	\$47,874.00
Funds on Hand:	\$207.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.